

INVOICE

DATE

2/28/2022

INVOICE NO

#017

Denise Rodriguez

3003 San Sebastian St.

Mission, TX 78572

drodriguez_PRI@outlook.com

INVOICE TO

Puerto Rico Chief Federal Monitor

INVOICE PERIOD

February 28, 2022

DUTIES AND RESPONSIBILITIES**TOTAL DUE \$18,209.43**

- Conducted monthly one-on-one meetings with each subject matter expert
- Coordinated and conducted weekly Monitoring Executive Team meetings
- Coordinated and conducted biweekly meetings with the Monitoring Team
- Coordinated and conducted biweekly meetings with the Parties
- Reviewed and approved the review of several policies submitted to the Monitor's Office by PRPB as per Paragraph 229 of the Agreement
- Maintained the Federal Monitoring Team's Facebook and Twitter accounts and newsletter distribution service
- Conducted site visit on February 14-18th. This included field visit to Humacao, live system demonstrations, meeting with Judge Besosa, meeting with the Reform Unit, and meeting with the Parties to prepare to discuss IT Planning.
- Worked with the Data Analyst on the data requests for CMR-6 and Master template data requests
- Worked with the Administrative Director and the Research Analyst/Administrative Assistant to draft the schedule(s) for the March site visit
- Participated in various virtual meetings to discuss the Community/Officer Survey with the Administrative Director, Vendor, and the parties
- Participated in a meeting with the Parties to discuss the PRPB Reform Budget
- Reviewed and provided input on the agenda items for the February 253 meeting
- Worked with the Special Master and USDOJ to discuss agenda topics for the March Status Conference
- Distributed and reviewed the data from the TCA survey for paragraphs 145-146 and 197 developed by the Data Analyst, Research Analyst, and subject matter experts.
- Began drafting the work plan for the 2022 Outcome Assessments.
- Reviewed the plans and documents submitted by PRPB on February 10th, drafted, and delivered our comments on these documents
- Coordinated the migration of the team to the new FPMPR email domain

Flat Rate Total Wages*

\$15,833.33

Travel Expenses (see page 2)

\$ 2,376.10

Total Due**\$ 18,209.43**

*The total amount is a flat rate. The total monthly is \$15,833.33 for an annualized amount of \$190,000.00



Denise Rodriguez, Chief Deputy Monitor

February 28, 2022

Date

I hereby certify that the amount billed in this invoice is true and correct in my capacity as a member of the Federal Monitoring Team. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.



Office of the Technical Compliance Advisor Travel Reimbursement Form

Traveler Name: Denise Rodriguez

Travel Dates: February 13-18

Purpose of Travel: Site visit

Travel Reimbursement

Expense	Unit Cost	Units	Total
Airfare	\$ 772.60	1	\$ 772.60
Baggage	\$ -	0	\$ -
Ground Transportation (Uber/Lyft/Taxi)	\$ -	0	\$ -
Ground Transportation (Parking)	\$ -	0	\$ -
Ground Transportation (Mileage)	\$ 0.56	0	\$ -
Lodging	\$ 177.00	5	\$ 885.00
Per Diem (Travel Days)	\$ 86.25	2	\$ 172.50
Per Diem (Full Days)	\$ 115.00	4	\$ 460.00
Parking @ airport (days)	\$ 6.00	6	\$ 36.00
COVID Test	\$ 50.00	1	\$ 50.00
Total			\$ 2,376.10

Office of the Technical Compliance Advisor Puerto Rico
 VIG Tower, PH – 924
 1225 Ave. Juan Ponce de Leon
 San Juan, PR 00907
 787-417-9098



Courtyard by Marriott
San Juan - Miramar
guest.service@courtyard.com

801 Ponce de Leon Ave.
San Juan, PR. 00907
T 787.721.7400
F 787.723.0068

Ms Denise Rodriguez
3003 San Sebastian St
Mission TX 78572
United States

Marriott Rewards # 286891726

Name:

Room: 1007
Room Type: EKNG
No. of Guests: 1
Rate: \$ 150.00 Clerk: 8
CRS Number 70174227

Arrive: 02-13-22

Time: 16:51

Depart: 02-18-22

Folio Number: 685193

Date	Description	Charges	Credits
02-13-22	Package	150.00	
02-13-22	Government Tax	13.50	
02-13-22	Hotel Fee 9% of Daily Rate	13.50	
02-14-22	COMEDOR- Guest Charge (Breakfast)	1.00	
02-14-22	Package	150.00	
02-14-22	Government Tax	13.50	
02-14-22	Hotel Fee 9% of Daily Rate	13.50	
02-15-22	COMEDOR- Guest Charge (Breakfast)	6.35	
02-15-22	Package	150.00	
02-15-22	Government Tax	13.50	
02-15-22	Hotel Fee 9% of Daily Rate	13.50	
02-16-22	COMEDOR- Guest Charge (Breakfast)	4.48	
02-16-22	COMEDOR- Guest Charge (Dinner)	65.76	
02-16-22	Package	150.00	
02-16-22	Government Tax	13.50	
02-16-22	Hotel Fee 9% of Daily Rate	13.50	
02-17-22	Comedor - Guest Charge	4.48	
02-17-22	Package	150.00	
02-17-22	Government Tax	13.50	
02-17-22	Hotel Fee 9% of Daily Rate	13.50	
02-18-22	American Express		967.07
	Card # XXXXXXXXXXXX1008		



Courtyard by Marriott
San Juan - Miramar
guest.service@courtyard.com

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Rate: \$ 150.00 Clerk: 8

CRS Number 70174227

Date

Description

Charges

Credits

Balance

0.00 USD

As a Marriott Rewards Member, you could have earned points toward your free dream vacation today. Start earning points and elite status, plus enjoy exclusive member offers. Enroll today at the front desk.

DRodriguez_PRI@outlook.com

From: United Airlines, Inc. <Receipts@united.com>
Sent: Saturday, January 15, 2022 10:01 AM
To: DRODRIGUEZ_PRI@OUTLOOK.COM
Subject: eTicket Itinerary and Receipt for Confirmation P0VY9K



Sat, Jan 15, 2022

Thank you for choosing United.

A receipt of your purchase is shown below. Please retain this email receipt for your records.

Note: There are travel restrictions in place due to the coronavirus. Check our [Important notices page](#) for the latest updates

Get ready for your trip: [Visit the Travel-Ready Center](#), your one-stop digital assistant, to find out about important travel requirements specific to your trip.

Confirmation Number:

P0VY9K

Flight 1 of 4 UA4372

Class: United Economy (W)

Sun, Feb 20, 2022

Sun, Feb 20, 2022

12:13 PM

01:35 PM

McAllen, TX, US (MFE)

Houston, TX, US (IAH)

Flight Operated by Commutair dba United Express.

Flight 2 of 4 UA701

Class: United Economy (W)

Sun, Feb 20, 2022

Sun, Feb 20, 2022

02:36 PM

08:52 PM

Houston, TX, US (IAH)

San Juan, PR, US (SJU)

Flight 3 of 4 UA1495

Class: United Economy (W)

Fri, Feb 25, 2022

Fri, Feb 25, 2022

10:20 AM

San Juan, PR, US (SJU)

01:20 PM

Houston, TX, US (IAH)

Flight 4 of 4 UA1580

Class: United Economy (W)

Fri, Feb 25, 2022

02:52 PM

Houston, TX, US (IAH)

Fri, Feb 25, 2022

04:14 PM

McAllen, TX, US (MFE)

Traveler Details

RODRIGUEZ/DENISE

eTicket number: **0162388670095**Frequent Flyer: **UA-XXXXX985 Premier Silver**Seats: **MFE-IAH 02A****IAH-SJU 14F****SJU-IAH 14F****IAH-MFE 22A**

Purchase Summary

Method of payment:

American Express ending in 1008

Date of purchase:

Sat, Jan 15, 2022

Airfare:	704.00 USD
U.S. Transportation Tax:	39.40 USD
September 11th Security Fee:	11.20 USD
U.S. Passenger Facility Charge:	18.00 USD

Total Per Passenger:	772.60 USD
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Total:	772.60 USD
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Carbon FootprintYour estimated carbon footprint for this trip is **0.61535 tonnes of CO2**.You can reduce your environmental impact by participating in our CarbonChoice program which supports projects that reduce greenhouse gases. [Learn more.](#)**Fare Rules**

Additional charges may apply for changes in addition to any fare rules listed.

NONREF/0VALUAFTDPT

Cancel reservations before the scheduled departure time or TICKET HAS NO VALUE.

Mission Clinic

202 E EXPWY

MISSION, TX-78572-6020

Tel: 956-585-1638 Fax: 956-585-9787

Receipt of Payment

Received

From :

RODRIGUEZ, DENISE

Date :

02/11/2022

Amount :

50.00

Payment ID : 246461

Payment

Type :

Credit Card (VISA)

Charges Details

Date	Code Description	Units	Fees	Payment
02/11/2022	87426 SARS-COV-2 ANTIGENT	1.00	200.00	
02/11/2022	Patient Payment			50.00
	Total		200.00	50.00

Account Balance Summary

Total Balance : 0.00

Patient Balance : 0.00

Insurance Balance : 0.00

Republic Parking System-McAllen Intl Airport
2500 Bicentennial Blvd
McAllen, TX 78513

F/C #02	A Payment No.00219647
T/D #03	Ticket No.015203
Cashier	ID #7
Entry Time	2/13/2022 (Sun) 6:10
Paid Time	2/18/2022 (Fri) 16:25
Parking Time	5 Days 10:15
Parking Fee	Rate 8 \$36.00

AMEX	*****1008
Account #	43501
Slip #	566062
Auth Code	\$36.00
CREDIT CARD AMOUNT	\$0.00
Cash Amount	\$36.00
Total	

Please drive carefully
956-213-8561